

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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February 22, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-24259**

On February 18, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 22, 2019

Chapter 13 Case # 18-24259

Atty: GOLDMAN & BESLOW, LLC

Re: BENNY S CHO
4 MATTOCKS PLACE
CLOSTER, NJ 07624

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$66,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/13/2018	\$1,100.00	5147138000	09/10/2018	\$1,100.00	5221101000
10/09/2018	\$1,100.00	5300849000	11/08/2018	\$1,100.00	5380476000
12/06/2018	\$1,100.00	5451845000	01/03/2019	\$1,100.00	5517374000
02/04/2019	\$1,100.00	5595105000			
Total Receipts: \$7,700.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,700.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			379.50	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMCA/AMERICAN MEDICAL COLLECTIO	UNSECURED	0.00	*	0.00	
0005	AMERICAN EXPRESS C/O	UNSECURED	0.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0008	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0012	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0015	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	*	0.00	
0020	UNITED STATES TREASURY/IRS	PRIORITY	22,947.65	100.00%	0.00	
0022	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	17,232.40	*	0.00	
0023	SANTANDER BANK NA	UNSECURED	0.00	*	0.00	
0027	STATE OF NJ	PRIORITY	2,739.48	100.00%	0.00	
0033	US BANK NATIONAL ASSO	MORTGAGE ARRI	0.00	100.00%	0.00	
0034	UNITED STATES TREASURY/IRS	UNSECURED	817.09	*	0.00	
0035	CACH LLC	UNSECURED	25,689.07	*	0.00	
0036	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0037	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0038	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0039	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,683.90	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0040	CACH LLC	UNSECURED	66,640.56	*	0.00	
0041	CACH LLC	UNSECURED	19,149.29	*	0.00	
0042	SOVEREIGN MEDICAL GROUP (MDVISIO	UNSECURED	100.83	*	0.00	

Total Paid: \$379.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 22, 2019.

Receipts: \$7,700.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$379.50 = Funds on Hand: \$7,320.50

Base Plan Amount: \$66,000.00 - Receipts: \$7,700.00 = Total Unpaid Balance: **\$58,300.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.